

**DELIVERY NOTE: 75273362**



**Date: 23.03.2020 09:21**

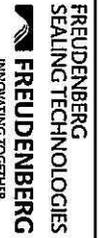
*2644*

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies GmbH & Co. KG  
Hoehnerweg 2-4  
D-69469 WEINHEIM



FST Distribution Center  
STUTE Logistics IAG & Co. J KG  
Am Schindenberg 10-16  
D-65474 BISCHOFSHHEIM

Magna PT S.p.A.  
4 Via Dei Ciclamini,  
I-70026 MODUGNO

our VAT-ID: DE811879228

Date: 14248

Supplier No.: 91000928  
Ship-to No.: 15758001

our contact:  
Phone:  
e-mail:

Eliska Voracova  
+4200468895208  
Eliska.Voracova@fst.com

Departure Date:  
Arrival date:  
your VAT-ID No.:

17.03.2020  
X  
IT04886850728

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	HU no.
EVT V4-22429 KUEHLERDECKEL Country of origin CN / 40169300	0049429090 2517102430	9.360	PC	TBA-520888	6	700523993 -700523996 700524282 -700524283 Batch 0011973810 26.02.2020	40		700591126
Pe no.: 550004221201 / DLS: 67				TBA-520888	6	700523997 -700524002 0011973810 Batch 26.02.2020	40		700591130
				TBA-520888	6	700524003 -700524008 0011973810 Batch 26.02.2020	40		700591131
				TBA-520888	6	700524009 -700524012 700524469 -700524470 0011973810 Batch 26.02.2020	40		700591132

**KUEHNE+NAGEL S.R.L.**  
ACCETTATI BY MERCE  
99260

Quantità dichiarata:  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballaggi:  
Conformità alle schede di imballaggio:  NO  
Data controllo:  
Firma: *[Signature]*

*1002763136*  
*5010323357P*

Forwarder

TransitVIA Forwarder

Schwelzer L. + F. GmbH + Co.  
Int. Spedition KG  
Carl-Benz-Str. 23  
D-71634 LUDWIGSBURG

Gross weight: 3.525,32 KG  
Total qty of H.U.: 39  
Shipping conditions: EXW FST warehouse  
Vehicle ID:  
Transport order: 65054166  
Tracking Id ref.

FST Distribution Center DE-65474 Bischofsheim

Tel.: +496201800, Fax:  
WWW.FST.COM/DE

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**FREUDENBERG**  
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our contact: Eiska Voracova  
Phone: +4200466895208  
e-mail: Eiska.Voracova@fst.com

Departure Date: 17.03.2020  
Arrival date: X  
your VAT-ID No.: IT048986850728

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	TBA-520888	6			6	700524264 -700524269 0011973810 26.02.2020	40		700591118
	TBA-520888	6			6	700524275 0011973810 26.02.2020	40		700591119
	TBA-520888	6			6	700524276 -700524281 0011973810 26.02.2020	40		700591124
	TBA-520888	6			6	700524326 -700524330 700524345 0011973810 26.02.2020	40		700591174
	TBA-520888	4			4	700524331 -700524334 0011973810	40		700591171

Forwarder

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Carl-Benz-Str. 23  
D-71634 LUDWIGSBURG

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	TBA-520888	6			6	26.02.2020 26.02.2027 700524335 -700524340 0011973810	40		700591175
	TBA-520888	6			6	26.02.2027 26.02.2020 700524341 -700524344 700524502 -700524503 0011973810	40		700591176
	TBA-520888	2			2	26.02.2027 700524347 -700524348 0011973813	40		700591157
	TBA-520888	6			6	26.02.2027 26.02.2020 700524349 -700524354 0011973813	40		700591158

Forwarder

TransViva Forwarder

Schweitzer L.+F. GmbH + Co.  
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 Carl-Benz-Str. 23  
 D-71634 LUDWIGSBURG

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	TBA-520888	6			6	700524355 -700524360 0011973813 26.02.2020	40		700591160
	TBA-520888	6			6	700524361 -700524366 0011973813 26.02.2020	40		700591161
	TBA-520888	6			6	700524369 -700524374 0011973810 26.02.2020	40		700591150
	TBA-520888	4			4	700524375 -700524378 0011973810 26.02.2020	40		700591154
	TBA-520888	6			6	700524379 -700524384 0011973810 26.02.2020	40		700591155

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our VAT-ID: DE811879378

our contact:  
Eliska Voracova  
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Eliska.Voracova@fst.com

Departure Date: 17.03.2020  
Arrival date: X  
your VAT-ID No.: IT04886850728

Date: 14248

Supplier No.: 91000928  
Ship-to No.: 15768001

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	HU no.
				TBA-520888	4	26.02.2027 700524385 -700524388 0011973810	40		700591157
				TBA-520888	6	26.02.2027 700524433 -700524438 0011973813	40		700591145
				TBA-520888	6	26.02.2027 700524439 -700524444 0011973813	40		700591146
				TBA-520888	6	26.02.2027 700524445 -700524450 0011973813	40		700591147
				TBA-520888	2	26.02.2027 700524451 -700524452 0011973813	40		700591154

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Int. Spedition KG  
Carl-Benz-Str. 23  
D-71634 LUDWIGSBURG

Gross weight: 3.525,32 KG  
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Transport order: 65054166  
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Magna PT S.p.A.  
4 Via Del Ciellanti,  
I-70026 MODUGNO  
Date: 14248

Supplier No.: 91000928      our contact: Eliska Voracova  
Ship-to No.: 15758001      Phone: +420046895208  
e-mail: Eliska.Voracova@fst.com  
Departure Date: 17.03.2020  
Arrival date: X  
your VAT-ID No.: IT04886850728

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				TBA-520888	6	26.02.2020 26.02.2027 700524456 -700524461 Batch 0011973810	40		700591135
				TBA-520888	6	26.02.2020 26.02.2027 700524462 -700524468 Batch 0011973810	40		700591136
				TBA-520888	6	26.02.2020 26.02.2027 700524463 -700524471 Batch 0011973810	40		700591144
				TBA-520888	6	26.02.2020 26.02.2027 700524504 -700524509 Batch 0011973810	40		700591177

Forwarder

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I-70026 MODUGNO  
Gate: 14248

Supplier No.: 91000928  
Shp-to No.: 15758001  
our contact: Eliska Voracova  
Phone: +4200466895208  
E-mail: Eliska.Voracova@fst.com  
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				TBA-520888	5	700524510 -700524515 0011973810 Batch	40		700591178
				TBA-520888	6	700524516 -700524521 0011973810 Batch	40		700591179
				TBA-520888	6	700524525 -700524527 700524530 700524535 700524538 Batch	40		700591415
				TBA-520888	3	700524539 700524549 0011973810 Batch	40		700591440

Forwarder

Transit/Via Forwarder

Schwelzer I.+F. GmbH + Co.  
Int. Spedition KG  
Carl-Benz-Str. 23  
D-71634 LUDWIGSBURG

Gross weight: 3.525,32 KG  
Total qty of H.U.: 39  
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Vehicle ID:  
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FST Distribution Center DE-65474 Bischofshheim

**DELIVERY NOTE: 75273362**

**Date: 23.03.2020 09:21**

page  
8 / 13

E.D.1

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies  
GmbH & Co. KG  
Hoehnerweg 2-4  
D-69469 WEINHEIM  
our VAT-ID: DE811879378



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D-65474 BISCHOFSHHEIM

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our contact:  
Eliska Voracova  
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Eliska.Voracova@fst.com

Departure Date: 17.03.2020  
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Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	HU no.
				TBA-520888	5	700524529 700524531 700524536 700524540 700524542 0011973810	40		700591427
				TBA-520888	5	700524537 700524541 700524543 0011973810	40		700591391
				TBA-520888	2	26.02.2027 700524534 700524544 0011973810	40		700591372
				TBA-520888	6	26.02.2020 26.02.2027 700524550 700524553 700524556	40		700591492

Forwarder

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Schweitzer I. + F. GmbH + Co.  
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				TBA-520898	6	700524567 0011973810 26.02.2020	40		700591587
				TBA-520898	6	700524554 700524557 -700524559 700524562 -700524563	40		700591683
				TBA-520888	6	700524560 -700524561 700524564 -700524566 700524568 0011973810 Batch	40		700591683
				TBA-520888	6	26.02.2027 700524570 -700524575 0011973813 Batch	40		700591683

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				TBA-520888	6	26.02.2027 700524576 -700524581	40		700591167
					Batch	0011973813 26.02.2020			
				TBA-520888	6	26.02.2027 700524582 -700524587	40		700591169
					Batch	0011973813 26.02.2020			
				TBA-520888	2	26.02.2027 700524588 -700524589	40		700591172
					Batch	0011973813 26.02.2020			
				TBA-520888	1	26.02.2027 700529129	20		700591372
					Batch	0011973810 26.02.2020			
				TBA-520888	1	26.02.2027 700529129 0011832869	20		
					Batch	10.02.2020 10.02.2020			

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Transilvania Forwarder

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				TBA-520888	3	700529134 -700529135 700529138	40		
						Batch 0011832869 10.02.2020			
				TBA-520888	1	700529136 0011832869	40		700591391
						Batch 0011832869 10.02.2020			
				TBA-520888	1	700529137 0011832869	40		700591427
						Batch 0011832869 10.02.2020			
				TBA-520888	1	700577355 0011861062	40		700591440
						Batch 0011861062 13.02.2020			
				TBA-520888	1	700577356 0011913122	40		
						Batch 0011913122 19.02.2020			
				TBA-520888	9	700577357 -700577362	40		700591347
						Batch 0011913122 19.02.2020			

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Tel.: +496201800, Fax:  
WWW.FST.COM/DE

**DELIVERY NOTE: 75273362**

**Date: 23.03.2020 09:21**

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies GmbH & Co. KG  
Hoehnerweg 2-4  
D-69469 WEINHEIM  
our VAT-ID: DE811879378



FST Distribution Center  
STUTE Logistics IAG & Co., KG  
Am Schindberg 10-16  
D-65474 BISCHOFSHHEIM

Magna PT S.p.A.  
4 Via Dei Ciellanti,  
I-70026 MODUGNO  
Date: 14248

Supplier No.: 91000928  
Ship-to No.: 15758001

our contact:  
Eliska Voracova  
Phone: +4200466895208  
e-mail: Eliska.Voracova@fst.com

Departure Date: 17.03.2020  
Arrival date: X  
your VAT-ID No.: IT049886850728

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	HIU no.
DESCR.: EVT V4-22429 KUEHLERDECKEL COMP.: 70 EPDM 217764 DIM.: 262,90 232,90 10,30 Composite part (FM/V4)									
<b>Summary of pallet and UMS sent:</b>									
TBA-501568 GETRAG PAL	501568	800X 600X	PC						
TBA-520888 VDA C-KLT 6428	594X 396X	39	PC						
TBA-520891 VDA-LID C-KLT D64	594X 396X	234	PC						
TBA-520888 VDA C-KLT 6428	594X 396X	229	PC						
		5	PC						
				TBA-520888	1	Batch 0011913122 19.02.2020	20		700591440
				TBA-520888	1	Batch 700591449 19.02.2020	20		
					1	Batch 700591449 19.02.2020			
					1	Batch 0011973810 26.02.2020			
						Batch 26.02.2027			

Forwarder

Transit/Via Forwarder

Schwitzer I.+F. GmbH + Co.  
Int. Spedition KG  
Carl-Benz-Str. 23  
D-71634 LUDWIGSBURG

Gross weight: 3.525,32 KG  
Total qty of H.U.: 39  
Shipping conditions: EXW FST warehouse  
Vehicle ID:  
Transport order: 65054166  
Tracking Id ref.

FST Distribution Center DE-65474 Bischofsheim

Tel.: +496201800, Fax:  
WWW.FST.COM/DE

**DELIVERY NOTE: 75273362**

**Date: 23.03.2020 09:21**

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies GmbH & Co.KG  
Hoehnervweg 2-4  
D-69469 WEINHEIM  
OUR VAT-ID: DE811879378



**FREUDENBERG**  
SEALING TECHNOLOGIES  
INNOVATING TOGETHER

FST Distribution Center  
STUTE Logistics (AG & Co.) KG  
Am Schindberg 10-16  
D-65474 BISCHOFSHHEIM

Magna PT S.p.A.  
4 Via Dei Ciclamini,  
I-70026 MODUGNO

Departure Date: 17.03.2020  
Arrival date: X  
your VAT-ID No.: IT04586850728

Date: 14248

Supplier No.: 91000928  
Ship-to No.: 15758001

our contact:  
Phone:  
e-mail:

Etiska Voracova  
+420466895208  
Etiska.Voracova@fst.com

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	HU no.
--	--------------------------------	----------	------	----------------	------	--	-------------	-----------	--------

**Summary of pallet and UMs sent:**  
TBA-501568 CCB-LID Z21 C-KLT 593X  
GETRAG PAL 501568 800X 600X  
TBA-520922 GETRAG COVR A0806 800X 600X

179 PC  
1 PC  
38 PC

Forwarder

Transit/Via Forwarder

Schweitzer I. + F. GmbH + Co.  
Int. Spedition KG  
Carl-Benz-Str. 23  
D-71634 LUDWIGSBURG

Gross weight: 3.525,32 KG  
Total qty of H.U.: 39  
Shipping conditions: EXW FST warehouse  
Vehicle ID:  
Transport order: 65054166  
Tracking Id ref.

Tel.: +496201800, Fax:  
WWW.FST.COM/DE

FST Distribution Center DE-65474 Bischofsheim

1) Sender/Supplier <b>FREUDENBERG FST GmbH</b> Hoernerweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 65054166		<b>FREUDENBERG SEALING TECHNOLOGIES</b>  <b>FREUDENBERG</b> INNOVATING TOGETHER	
5) Loading point <b>FST Distribution Center DE-65474</b> <b>Bischofsheim</b>		8) Shipping-/Transport Reference No. <b>65054166</b>		4) Sender No. at Shipping Expeditior <b>Transport order</b>		<div style="border: 1px solid black; width: 100px; height: 30px;"></div>	
11) Recipient <b>Magna PT S.p.A.</b> <b>4 Via Del Ciclamini,</b> <b>I-70026 MODUGNO</b>		12) Customer-No. <b>15758001</b>		6) Date <b>05.05.2020</b>		7) Relations-No.	
				9) Shipping Expeditior <b>Schweitzer I.+F. Gm 3001775</b> <b>Int. Spedition KG</b> <b>Carl-Benz-Str. 23</b> <b>71634 Ludwigsburg</b>		10) Carrier-No.	
				Telephone <b>07141/2451-0</b>		13) Bordero-/Shipping List No. E-Mail	
14) Unloading point <b>14248</b>		15.1) Senders note for carrier: Sheet 4 to be sent back together with freight invoice.					
				16) Reception date <b>17.03.2020</b>		17) Reception time	
18) Sign and No. Transport order / Shipping note no.		19) Quantity 20) Packing		21) S F		22) Content	
<b>65054166 /75273362</b>		<b>6 VDA C-KLT</b>				23) Transport-weight kg	
						24) Total-weight kg	
25) Sum <b>0039</b>		26) Volume cdm/Loading meter <b>19235,7</b>		Sum		27) 28) <b>794,8 3.525,3</b>	
29) Dangerous good classification 30) Dangerous good description							
31) Freight term <b>EXW FST warehouse</b>		32) Goods value for / SLVS EUR <b>RELEASE DOCUMENTEUR</b>		33) Expeditors transport insurance		34) Shipper charge forward EUR	
35) Attachments				36) Order no. Customer <b>550004221201</b>		37) Assignment	
				38) Means of transport no. <b>40PAL05051</b>			
				39) Truck code			
				40) Shipping type <b>Truck</b>		41) method of payment	
				<b>RELEASE MAGEL S.r.l.</b> Above shipment is complete and in good condition Claim period applies to the goods received at Modugno (BA)			
				<b>09 MAG 2020</b>			
43) Drivers confirmation of takeover With my signature I confirm, that I received the above shipment complete, in good condition and, in case of export shipments, with all necessary export documents.				Company stamp/Signature <b>"Ricevuto con riserva di quantità"</b>			
Date _____ Time Name _____				44) Shipment contains Euro-Flat-Pal. (FP)      Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)      Euro-Cage-Pal. (CP)			
45) Shipment was carried out within known Shipment and Payment conditions. 46) <b>2 for goods recipient/empties</b>							



Seit über ...

50 Jahre



**CMR-Frachtbrief**

Sendung-Nr.: 20-003310 vom 05.05.2020



20-003310

Ludwigsburg, 05.05.2020

Seite 1 von 1

<b>1 Absender / Expéditeur</b> <b>FST Distribution Center</b> <b>Am Schindberg 10-16</b> <b>65474 Bischofshelm</b>		<b>INTERNATIONALER FRACHTBRIEF</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>		<b>CMR</b> Diese Beförderung unterliegt trotz einer g... gentelligen Abmachung den Bestimmungen... des Übereinkommens über den contrat de transport international des Beförderungsvertrag im intern. marchandises par route (MR). Straßengüterverkehr (CMR).	
<b>2 Empfänger / Destinataire</b> <b>MAGNA PT S.p.A.</b> <b>VIA DEI CICLAMINI, 4</b> <b>70026 MODUGNO</b> <b>ITALIEN</b>		<b>6 Frachtführer / Transporteur</b> <b>SCHWEITZER GmbH &amp; Co.</b> <b>Intern. Spedition KG</b> <b>Carl-Benz-Straße 23</b> <b>71634 Ludwigsburg</b>		<b>Benutzte Gen.-Nr.:</b> <b>D-08-019-G-0158</b>	
<b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b> <b>Ort / Lieu MODUGNO</b> <b>Land / Pays Italien</b> <b>Zeit / Temps</b> <b>Datum / Date 08.05.2020</b>		<b>7 Nachfolgender Frachtführer / Transporteurs successifs</b>		<b>Benutzte Gen.-Nr.:</b>	
<b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b> <b>Ort / Lieu Bischofshelm</b> <b>Land / Pays Deutschland</b> <b>Zeit / Temps</b> <b>Datum / Date 05.05.2020</b>		<b>8 Vorbehalte und Bemerkungen des Frachtführer / Réerves et observations des transporteurs</b>			
<b>5 Beigefügte Dokumente / Documents annexes</b>					
<b>9 Pos. No.</b> <b>10 Zeichen/Nr. Marques et numéros</b> <b>1 75273362</b> <b>2 75348833</b>	<b>11 Anzahl der LM Nombre des colis</b> <b>39</b>	<b>12 Art der Verpackung COLLI</b> <b>1 COLLI</b>	<b>13 Bezeichnung des Gutes Nature de la marchandise</b> <b>Getriebetelle</b>	<b>14 Gewicht, kg Poids, kg</b> <b>3.656</b>	<b>15 Umfang cbm</b> <b>53,14</b>
<b>Summe:</b>		<b>40,00 COLLI</b>		<b>3.656,00</b>	
<b>16 Anweisungen des Absenders</b>		<b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km</b>			
<b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b> <b>unfrei - Rechnung an Empfänger</b>		<b>21 Besondere Vereinbarungen / Conventions particulières</b> <b>Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.</b>			
<b>19 Kfz Amtliches Kennzeichen</b> <b>Anhänger</b> <b>Fahrer</b>		<b>Nutzlast in t</b>			
<b>22 Benutzter Grenzübergang</b>					
<b>20 FST Distribution Center</b> <b>D-65474 Bischofshelm</b> <b>Unterschrift und Stempel des Absenders</b> <b>Signature et timbre l'expéditeur</b>		<b>23 SCHWEITZER GmbH &amp; Co.</b> <b>D-71634 Ludwigsburg</b> <b>Unterschrift und Stempel des Frachtführers</b> <b>Signature et timbre du transporteur</b>		<b>24 Empfänger / Destinataire</b> <b>MAGNA PT S.p.A.</b> <b>VIA DEI CICLAMINI, 4</b> <b>70026 MODUGNO</b> <b>09 MAG 2020</b> <b>Unterschrift und Stempel des Empfängers</b> <b>Signature et timbre du destinataire</b>	

*"Ricevuto con riserva di verifica su qualità e quantità"*

SCHWEITZER GmbH & Co. Intern. Spedition KG  
 Carl-Benz-Straße 23  
 71634 Ludwigsburg  
 Telefon (0 71 41) 24 51-0  
 Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer  
 Amtsgericht: Ludwigsburg  
 Handelsregister: Stuttgart HRA 200858  
 Internet: www.schweitzer-logistik.de

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 Konto: 0501540600  
 BLZ: 604 800 08  
 IBAN: DE13 6048 0008 0501 5408 00  
 SWIFT: DRESDEFF604